

4-18-01
em

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

A

W-01004B WATER
ASHFORK WATER SERVICE
PO BOX 293
ASH FORK AZ 86320-0000

ANNUAL REPORT

FOR YEAR ENDING

12	31	2000
----	----	------

FOR COMMISSION USE

ANNU4	00
-------	----

COMPANY INFORMATION

Company Name (Business Name) Ash Fork Development Association, Inc.

Mailing Address P.O. Box 436 - 518 Lewis Ave.

(Street)

Ashfork, AZ 86320

(City)

(State)

(Zip)

(520) 637-2774

(520) 637-0394

(520) 637-2349

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address SAME

(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Lewis Hume General Manager

(Name)

(Title)

518 Lewis Ave.

(Street)

Ash Fork

(City)

AZ

(State)

86320

(Zip)

(520) 637-2774

(520) 637-0394

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: Same as above

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Statutory Agent: Lamont Hansen
(Name)

114 S. Second Street Williams AZ 86046
(Street) (City) (State) (Zip)

(520) 635-2737
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: Same as Statutory Agent
(Name)

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|--|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input checked="" type="checkbox"/> Other (Describe) <u>Corporation - (Non-Profit)</u> | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|---|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input checked="" type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME Ash Fork Development Assoc., Inc.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	54,443		54,443
304	Structures and Improvements	24,077	18,117	5,960
307	Wells and Springs	212,323	149,309	63,014
311	Pumping Equipment	48,138	37,258	10,880
320	Water Treatment Equipment	47,218	45,328	1,890
330	Distribution Reservoirs and Standpipes	104,393	44,365	60,028
331	Transmission and Distribution Mains	419,115	196,408	222,707
333	Services			
334	Meters and Meter Installations	13,120	8,467	4,653
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	48,852	14,089	34,763
340	Office Furniture and Equipment	17,359	11,434	5,925
341	Transportation Equipment	32,740	22,302	10,438
343	Tools, Shop and Garage Equipment	18,487	16,153	2,334
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	18,997	13,772	5,225
348	Other Tangible Plant			
	TOTALS	1,059,262	577,002	482,260

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME Ash Fork Development Assoc., Inc.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	54,443		
304	Structures and Improvements	24,077	4.88	1,174
307	Wells and Springs	212,323	2.88	6,115
311	Pumping Equipment	48,138	3.89	1,877
320	Water Treatment Equipment	47,218	.82	386
330	Distribution Reservoirs and Standpipes	104,393	1.81	1,881
331	Transmission and Distribution Mains	419,115	3.78	15,850
333	Services			
334	Meters and Meter Installations	13,120	4.18	549
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	48,852	3.58	1,747
340	Office Furniture and Equipment	17,359	4.28	743
341	Transportation Equipment	32,740	18.92	6,196
343	Tools, Shop and Garage Equipment	18,487	4.93	911
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	18,997	2.97	564
348	Other Tangible Plant			
	TOTALS	1,059,262		37,917

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$	\$
134	Working Funds	27,702	7,445
135	Temporary Cash Investments	88,964	97,891
141	Customer Accounts Receivable	5,310	17,632
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	9,258	4,775
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 131,734	\$ 127,743
	FIXED ASSETS		
101	Utility Plant in Service	\$ 1,013,430	\$ 1,026,522
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	522,979	553,700
121	Non-Utility Property	32,740	32,740
122	Accumulated Depreciation – Non Utility	16,106	23,302
	TOTAL FIXED ASSETS	\$ 507,085	\$ 482,260
	TOTAL ASSETS	\$ 638,819	\$ 610,003

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 5,017	\$ 3,520
232	Notes Payable (Current Portion)	9,000	10,000
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	6,537	11,189
236	Accrued Taxes	1,743	2,486
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 22,297	27,195
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 189,401	\$ 177,860
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 211,698	\$ 205,055
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(28,465)	(50,638)
218	Proprietary Capital (Sole Props and Partnerships)	455,586	455,586
	TOTAL CAPITAL	\$ 427,121	\$
	TOTAL LIABILITIES AND CAPITAL	\$ 638,819	\$ 610,003

COMPANY NAME Ash Fork Development Assoc.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 152,931	\$ 177,453
460	Unmetered Water Revenue	28,214	31,808
474	Other Water Revenues	4,662	1,375
	TOTAL REVENUES	\$ 185,807	\$ 210,636
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 46,720	\$ 53,837
610	Purchased Water		
615	Purchased Power	22,875	20,917
618	Chemicals	150	159
620	Repairs and Maintenance	12,760	77,905
621	Office Supplies and Expense	5,614	991
630	Outside Services	25,670	1,882
635	Water Testing	2,611	714
641	Rents	2,426	3,968
650	Transportation Expenses	2,405	161
657	Insurance – General Liability	7,300	5,711
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	12,996	15,270
403	Depreciation Expense	36,799	37,917
408	Taxes Other Than Income	7,392	6,250
408.11	Property Taxes	13,447	12,280
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 199,165	\$ 237,962
		(13,358)	(27,326)
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 5,173	\$ 5,904
421	Non-Utility Income	21,624	9,679
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	10,448	10,427
	TOTAL OTHER INCOME/EXP	\$ 16,349	\$ 5,156
			(3)
	NET INCOME/(LOSS)	\$ 2,991	\$ (22,173)

COMPANY NAME

Ash Fork Development Association, Inc.

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	5/91	1/76		
Source of Loan	U.S.D.A	GMAC		
ACC Decision No.		5018		
Reason for Loan	Expansion	Expansion		
Dollar Amount Issued	\$ 75,200	\$ 268,000.	\$	\$
Amount Outstanding	\$ 63,811	\$ 124,049	\$	\$
Date of Maturity	2014	2032		
Interest Rate	5%	5%		
Current Year Interest	\$ 3,827	\$ 6,600	\$	\$
Current Year Principle	\$ 1,105	\$ 9,437	\$	\$

Meter Deposit Balance at Test Year End

\$ 14,848.78

Meter Deposits Refunded During the Test Year

\$ 7,284.22

COMPANY NAME

Ash Fork Water Development Assoc.

WATER COMPANY PLANT DESCRIPTIONWELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
13-008	75	150	12	3

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 40,579

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
500,000	2		

STATISTICAL INFORMATION

Total number of customers	<u>461</u>
Total number of gallons sold	<u>35,807,420</u> gallons

COMPANY NAME Ash Fork Development Association, Inc. **YEAR ENDING 12/31/2000**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2000 was: \$ 12,280

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME Ash Fork Development Assoc. Inc. YEAR ENDING 12/31/2000

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported _____
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Fayrene Hume
SIGNATURE

4-15-01
DATE

Fayrene Hume
PRINTED NAME

President
TITLE

COMPANY NAME Ash Fork Development Assoc YEAR ENDING 12/31/2000

**WATER AND SEWER
UTILITIES ONLY**

PROPERTY TAXES

Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2000)

\$ 12,280.00

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF _____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	YAVAPAI
NAME (OWNER OR OFFICIAL) TITLE	LEWIS Hume Manager
COMPANY NAME	Ash Fork Water Service

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

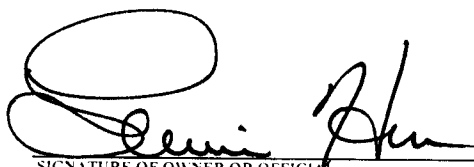
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 221,355

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 10,719.
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**


SIGNATURE OF OWNER OR OFFICIAL
(520) 637-2774
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

16th

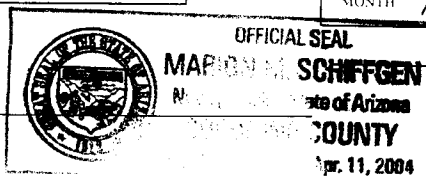
DAY OF

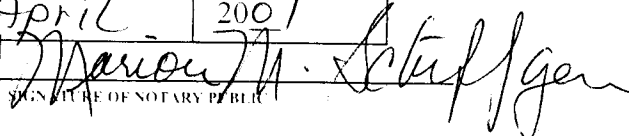
COUNTY NAME	Coconino
MONTH	April
YEAR	2001

(SEAL)

MY COMMISSION EXPIRES

4/11/2004




SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME)	YAVAPAI County	
NAME (OWNER OR OFFICIAL)	LEWIS Hume	TITLE Manager
COMPANY NAME	Ash Fork Water Service	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.


SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>100,239</u>

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 5,814
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.


SIGNATURE OF OWNER OR OFFICIAL

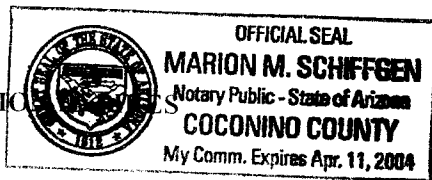
SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 16th DAY OF

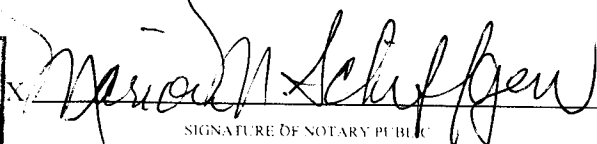
NOTARY PUBLIC NAME MARION M. SCHIFFGEN	
COUNTY NAME COCONINO	
MONTH April	2001

(SEAL)

MY COMMISSION

4/11/2004




SIGNATURE OF NOTARY PUBLIC

ASH FORK DEVELOPMENT ASSOCIATION
PO BOX 293
ASH FORK, ARIZONA 86320

BOARD OF DIRECTORS	TERM EXPIRES	PHONE	PO BOX
FAYRENE HUME, President	2002	637-2413	331
FRANK CEDILLO, Vice President	2001	637-2612	535
CAROLE POPP, Secretary	2000	699-9203	101
JOHN BURK, Treasurer	2003	637-2205	324
DAVID COX, Member	2003	637-2226	321
SPENCE ESTUS, Member	2001	637-2436	281
LUCY KREUTZER, Member	2002	637-2246	454
TARA, CHESSNUTT	2004	637-0456	973

2000 TAX NOTICE

JAN. 1, 2000
TO
DEC. 31, 2000

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR STREET
PRESCOTT AZ 86305LEGAL DESCRIPTION: SECTION TWN RNG ACRES .71 USE 5500
TOTAL VALUE OF OPERATING PROPERTY
302-07-011-V 024 302-08-046-B 384

TAX ROLL NUMBER

128490

PARCEL IDENTIFICATION

902-13-170 6

TAX AREA CODE

3170

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2000 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

902-13-170 6 128490

ASH FORK DEVELOPMENT ASSN INC
LEWIS HUME/GEN MGR
PO BOX 436
ASH FORK AZ 86320-0436

2000 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	8,979.7
LESS STATE AID TO EDUCATION	0
NET PRIMARY AD VALOREM TAX	8,979.7
SECONDARY AD VALOREM TAX	2,789.3
SPECIAL DISTRICT TAX	0

PAY TOTAL OR HALF TAX

PRIMARY PROPERTY TAX EXPLANATION (4)

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & HAS A MICROPRINTED BORDER

ASH FORK WATER SERVICE
P.O. BOX 436 PH. 637-2774
ASH FORK, ARIZONA 86320

EXPLANATION	AMOUNT
1/2 902-13-170 6	5884.54
Full 302-10-033	12.62

91-504/1221

6049

PAY

Five Thousand Eight Hundred Ninety Seven : 16/100 DOLLARS

DATE	TO THE ORDER OF	CHECK NO.	NET AMOUNT
10/30/00	Ross D. Jacobs Yavapai County Treasurer	6049	5,897.16

THE STOCKMEN'S BANK
WILLIAMS BRANCH WILLIAMS, ARIZONA 86046

DESCRIPTION

CHECK VOID AFTER 180 DAYS

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

006049 122105045 6010000039

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO. TREAS.
1015 FAIR STREET
PRESCOTT AZ 86305

TAX ROLL NUMBER	128490
PARCEL IDENTIFICATION	902-13-170 6
TAX AREA CODE	3170

ASH FORK DEVELOPMENT ASSN RECEIPT REQUESTED ()
PO BOX 436
ASH FORK AZ 86320*IF TOTAL TAX DUE IS \$50.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 2ND HALF COUPON

TO PAY 2ND HALF PAY 5,884.54

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2001



1390213170006200000000588454

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO. TREAS.
1015 FAIR STREET
PRESCOTT AZ 86305

TAX ROLL NUMBER	128490
PARCEL IDENTIFICATION	902-13-170 6
TAX AREA CODE	3170

ASH FORK DEVELOPMENT ASSN RECEIPT REQUESTED ()
PO BOX 436
ASH FORK AZ 86320*IF TOTAL TAX DUE IS \$50.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 1ST HALF COUPON

TO PAY 1ST HALF ONLY PAY 5,884.54
TO PAY FULL YEAR TAX PAY 11,769.08

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2000



1390213170006200000000588454

TAX ROLL NUMBER
125645
PARCEL IDENTIFICATION
902-13-170 6
TAX AREA CODE
3170

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 1999 TAX NOTICE AND PAYMENT INSTRUCTIONS.

902-13-170 6 125645

ASH FORK DEVELOPMENT ASSN INC
 LEWIS HUME/GEN MGR
 PO BOX 436
 ASH FORK AZ 86320-0436



1998 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		99234
LESS STATE AID TO EDUCATION		0
NET PRIMARY AD VALOREM TAX		99234
SECONDARY AD VALOREM TAX		28417
SPECIAL DISTRICT TAX		0

PAY TOTAL OR HALF TAX

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	9128	250	2282	0	111468	25437
PERSONAL PROPERTY	346972	250	86743	0	111468	966907
TOTALS	356100		89025	0		992344

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	250	0	0	34208	00
BLDGS, ETC.	9128	250	2282	0	34208	7806
PERSONAL PROPERTY	346972	250	86743	0	31860	276364
TOTALS	356100		89025	0		284170

TOTAL TAX DUE	1276514
HALF TAX	638257

DELINQUENT DATES
 1st HALF NOV. 1, 1999
 2nd HALF MAY 1, 2000

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
 NO RECEIPT WILL BE SENT UNLESS REQUESTED

1997-1998 TAX COMPARISON (4)							
TAX CODE	TAX JURISDICTION	1997 PRIMARY	1997 SECONDARY	1997 TOTAL	1998 TOTAL	DIFFERENCE	
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	152740	00	152740	157870	-513	
02001	SCHOOL EQUALIZATION	46445	00	46445	47900	-145	
07031	ASH FORK UNIFIED SD #31	657004	16496	673500	725259	-5175	
08150	YAVAPAI COMMUNITY COLLEGE	136155	8511	144666	141791	287	
11201	ASH FORK FD	00	200226	200226	205352	-512	
11900	FIRE DISTRICT ASSISTANCE FUND	00	8938	8938	9047	-10	
13002	ASH FORK SLID	00	39670	39670	108361	-6869	
14900	YAVAPAI COUNTY LIBRARY DIST	00	9793	9793	9860	-6	
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	536	536	526	1	
TOTALS		992344	284170	1276514	1405966	-129452	

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS JACOBS
 COUNTY TREASURER
 1015 FAIR STREET
 PRESCOTT AZ 86301

TAX ROLL NUMBER
125645
PARCEL IDENTIFICATION
902-13-170 6
TAX AREA CODE
3170

ASH FORK DEVELOPMENT ASSN
 PO BOX 436
 ASH FORK AZ 86320

*IF TOTAL TAX DUE IS \$5000 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

1999 2ND-HALF COUPON

TO PAY 2ND HALF PAY 6,382.57

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2000



1390213170006199900000638257

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & HAS A MICROPRINTED BORDER

91-504/1221 5837

ASH FORK WATER SERVICE
 P.O. BOX 436 PH. 637-2774
 ASH FORK, ARIZONA 86320

EXPLANATION 902-13-170 6 AMOUNT

PAY *Dr. Shawson* *Chew* *Penelope* *Eighty Two* : 57/100 DOLLARS

DATE TO THE ORDER OF CHECK NO. NET AMOUNT

1/1/00 *Ross Jacobs* *County Treasurer* 5837 6,382.57

DESCRIPTION *John A. Jurek*

THE STOCKMEN'S BANK
 WILLIAMS BRANCH WILLIAMS, ARIZONA 86046

CHECK VOID AFTER 180 DAYS

11005837 1221050451 6010000039